

Exhibit 1

Court Name: District Court
Division: 1
Receipt Number: PRX100064794
Cashier ID: arodriqu
Transaction Date: 07/11/2019
Payer Name: JIMENEZ, GRAFFAM AND LAUSELL

PRO HAC VICE
For: JIMENEZ, GRAFFAM AND LAUSELL
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: JIMENEZ, GRAFFAM AND LAUSELL
Check/Money Order Num: 066758
Ant Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF
MICHAEL J. REISS

THRU: J. RAMON RIVERA-MORALES